



CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • P.O. BOX 2815, SACRAMENTO, CALIFORNIA 95812-2815
(916) 323-2514 • (916) 324-0908 FAX • WWW.CALEPA.CA.GOV

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6173 5388

December 28, 2007

Mr. Leroy Griffin
Assistant Fire Marshal
Oakland City Fire Department
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, California 94612

Dear Mr. Griffin:

The California Environmental Protection Agency (Cal/EPA) and Department of Toxic Substances Control conducted a program evaluation of the Oakland City Fire Department's Certified Unified Program Agency (CUPA) on August 16, 2006. A copy of the Final Report was emailed to you on August 30, 2006, which included identified deficiencies, preliminary corrective actions and timeframes for correction.

On August 28, 2007, Cal/EPA received the Oakland City Fire Department's third deficiency progress report explaining the progress being made to correct the deficiencies identified in the evaluation. Cal/EPA determined that the Oakland City Fire Department has corrected two of the three deficiencies identified during the program evaluation and Cal/EPA would continue to monitor the progress the Oakland City Fire Department was making towards correcting the remaining deficiency. For the fourth deficiency progress report, Cal/EPA requested copies of three inspection reports from various inspectors properly documenting violation(s) and observation(s).

On November 29, 2007, Cal/EPA reminded the Oakland City Fire Department to provide Cal/EPA with the inspection reports by December 14, 2007. Cal/EPA has not received the inspection reports. The Oakland City Fire Department is requested to respond to our letter and submit the inspection reports to Cal/EPA by January 15, 2008. If you have any questions or concerns, please feel free to contact me at (916) 323-2204, or email at jjaschke@calepa.ca.gov. I look forward to receiving the inspection reports.

Sincerely,

[Original signed by JoAnn Jaschke]

JoAnn Jaschke
Evaluation Team Leader
California Environmental Protection Agency - Unified Program Section

Enclosure

Enclosure

From: Jaschke, JoAnn
Sent: Thursday, November 29, 2007 2:08 PM
To: 'Griffin, Leroy'
Subject: Update for CUPA evaluation

Attachments: Oakland2006EvaluationInitial.pdf

Hi Leroy,
Oakland has one remaining deficiency from the 2006 CUPA evaluation - deficiency 3. Provide Cal/EPA with 3 examples of inspection reports from various inspectors that properly document violations and observations by December 14, 2007. The inspection reports can be faxed, mailed, or e-mailed to me.

Sincerely,

JoAnn Jaschke
Unified Program
Cal/EPA
P.O. Box 2815
Sacramento, CA 95812

Fax: (916) 319-7177

Phone: (916) 323-2204